Schedule B: Expenditures

Amended

Finn4lowa		Status:	Amende
Committee Type:	State House	Statutory Due Dat	e 1/19/2015
County:	Black Hawk	Adjusted Due Date	e 1/20/2015
District:	60	Filed Date	10/31/2014 3:53:21 PM
Committee Code:	2191	Postmark Date	
Political Party:	Democratic	Amendment Date	8/5/2015 9:43:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2014	Check # 2020	Cedar Falls Utilities 1 Utility Parkway Cedar Falls, IA 50613	Advertising	\$1,000.00
Television ad	dvertising			
10/30/2014	Check # Debit Card	MCC On Media 6300 Council St NE Cedar Rapids, IA 52402	Advertising	\$1,997.50
Television ac	dvertising			-
10/31/2014	Check # Debit Card	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$50.00
online advert	ising	•	•	•
11/3/2014	Check # Debit Card	Waterloo Cedar Fall Courier 100 E Fourth St Waterloo, IA 50703	Advertising	\$538.50
Newspaper a	advertising			
11/3/2014	Check # Debit Card	Waterloo Cedar Fall Courier 100 E Fourth St Waterloo, IA 50703	Advertising	\$656.50
Newspaper a	advertising	•	•	
11/4/2014	Check # Debit Card	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$200.00
online advert	ising	•	•	_
11/12/2014	Check # 2025	Around the Corner Productions 5417 Nordic Dr Cedar Falls, IA 50613	Printing & Reproduction	\$600.00
Production of	f television comme	rcial		-
11/12/2014	Check # 2021	State of Iowa 510 E 12th St Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$50.00
Late filing fee	e			
11/12/2014	Check # 2024	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$22.00
tax on previo	us printing			
11/12/2014	Check # 2023	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$1,732.09
Printing of po	ostcards			

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Sch-B

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County:	Black Hawk	Adjusted Due Date
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Status:	Amended
Statutory Due Date	1/19/2015
Adjusted Due Date	1/20/2015
Filed Date	10/31/2014 3:53:21 PM
Postmark Date	
Amendment Date	8/5/2015 9:43:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2014	Check # 2022	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$1,743.81
Printing of po	stcards			
11/12/2014	Check # Debit Cardd	Waterloo Cedar Fall Courier 100 E Fourth St Waterloo, IA 50703	Advertising	\$90.00
newspaper th	ank you ad			
11/13/2014	Check # Debit Card	USPS Jefferson St Hudson, IA 50643	Postage, Shipping, Delivery	\$46.00
Stamps				
12/3/2014	Check # Debit Card	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$47.49
online advert	ising			

Total Amount	\$8,773.89
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